Competterijd Mag Tapes endo Jan 2004 THE HONOLULUX BOARD OF Magnetic Type Alor/mo

5/1/99 per Doma from CHBR) post will comes in begginning of the month, No need to bit them

7/99 BILL them monthly. of the 22 132-3000 ext 750 Donna Asino

	RILL NO.	
	***************************************	_FUND
DATE:	December 17, 2003	
	NOTE	
THE AMOUNT D	UE AS SHOWN BY THIS	INVOICE
SHOULD BE PAI	D TO THE DEPARTMEN	TOR

ESTABLISHMENT INDICATED.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/17/2003	COMPUTERIZED MAGNETIC TAPES FOR Jan.2004			\$100.00
, h	TOTAL AMO	DUNT DUE		\$100.00

DATE: 12/26/2003 10:31

RCPT: C00462

FROM: HONOLULU BOARD OF REALTORS

108: JAN 2004

100.00 MISC 100.00 TOTAL 100.00 CHECK .00 CHANGE

HONOLULU BOARD OF REALTORS

24394

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24394

VOUCHER INVOICE

INVOICE AMT AMOUNT PAID

DATE PO/REFERENCE

132911 JAN 2004 12/16/03 1/04 CMPTRZD MAGNETI

100.00

100.00

12/19/03

100.00

STATE OF HAWAII

BILL FOR COLLECTION

BILL NO.______FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: December 17, 2003

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVO
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/17/2003	COMPUTERIZED MAGNETIC TAPES FOR December 2003			\$100.00
: -				
				· . · · ·
r .				•
· • • • • • • • • • • • • • • • • • • •	TOTAL AMO	UNT DUE	· :	\$100.00

DATE: 12/09/2003 13:42

RCPT: R00539

FROM: HONOLULU BOARD OF REALTORS

JOB:

MISC

100.00

TOTAL CHECK 100.00

K

100.00

CHANGE

.00

HONOLULU BOARD OF REALTORS

24250

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24250

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUN

AMOUNT PAID

122673

DEC 2003

11/17/03 12/03 CMPTRZD MAGNET

100.00

100.00

12/9/03-per Swand: Ning up=payment_

11/20/03

100.00

FUN	VE

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

AMARIA,

DATE: October 10, 2003

	·
THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
10/10/2003	COMPUTERIZED MAGNETIC TAPES FOR	November 2003			\$100.00
	·				
			,		
				:	
			·		
Manager 2011					
		TOTAL AMO	UNT DUE	*	\$100.00

DATE: 11/06/2003 13:49

RCPT: R00484

FROM: HONOLULU BOARD OF REALTORS

JOB: NOV 2003

MISC

100.00

100,00

TOTAL

CHECK 100.00

CHANGE .no

HONOLULU BOARD OF REALTORS

24128

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24128

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

132406

NOV 2003 10/10/03 11/03 CMPTRZD MAGNET

100.00

100.00

10/17/03

100.00

	BILL	NO	
_			 FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

and the second second		
 	F	UND

DATE: October 1, 2003

	• *
THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/01/2003	COMPUTERIZED MAGNETIC TAPES FOR October 2003			\$100.00
	TOTAL AMO	UNT DUE	•	\$100.00

DATE: 09/30/2003 14:43

RCPT: R00812

FROM: HONOLULU BOARD OF REALTORS

JOB: OCT 2003

MISC 100.00 TOTAL 100.00 CHECK 100.00

CHANGE .00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24037

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMO

24037 AMOUNT PAID

132223

OCT 2003

09/17/03 10/03 CMPTRZD MAGNET

100.00

100.00

09/19/03

100.00

DILL HV.	
	_FUND
DATE: September 12, 2003	
NOTE	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

	NOTE	
	INT DUE AS SHOWN BY THIS	
	E PAID TO THE DEPARTMEN	TOR
ESTABLISH	IMENT INDICATED.	

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/12/2003	COMPUTERIZED MAGNETIC TAPES FOR September 2003			\$100.00
	TOTAL AMO	IINT DIJE	•	\$100.00

DATE: 09/12/2003 12:36

RCPT: F00338

FROM: HONOLULU BOARD OF REALTORS

JOB: SEPT 2003

HISC 100.00 TOTAL 100.00 CHECK 100.00 CHANGE .00

HONOLULU BOARD OF REALTORS

23915

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23915

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

132055 SEPT 2003 08/19/03 9/03 CMPTRZD MAGNETI

100.00

100.00

08/22/03

100.00

100,00

BILL NO.
FUND
DATE: September 12, 2003
NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR

ESTABLISHMENT INDICATED.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/12/2003	COMPUTERIZED MAGNETIC TAPES FOR August 2003			\$100.00
3	TOTAL AMO	OUNT DUE	•	\$100.00

DATE: 09/12/2003 12:36

RCPT: F00337

FROM: HONOLULU BOARD OF REALTORS

JOB: AUG 2003

MISC		100.00
	,	
	TOTAL	100.00
	CHECK	i00.00
	CHANGE	.00

HONOLULU BOARD OF REALTORS

23793

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23793

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

131720 AUG 2003 07/16/03 8/03 CMPTRZD MAGNETI 100.00

100.00

07/21/03

100.00

BILL NO	
FUND)
DATE: June 30, 2003	
NOTE	٦
MOUNT DUE AS SHOWN BY THIS INVOIC	=

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/30/2003	COMPUTERIZED MAGNETIC TAPES FOR July 2003			\$100.00
				٠.
	TOTAL AMO	UNT DUE	• •	\$100.00

DATE: 06/30/2003 10:10

RCFT: S00519

FROM: HONOLULU BOARD OF REALTORS

JOB: JULY 2003

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

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HONOLULU BOARD OF REALTORS

23697

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23697

VOUCHER INVOICE DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

131544 JULY 2003 06/17/03 7/03 CMPTRZD MAGNETI 100.00

100.00

06/20/03

100.00

BILL NO	·····
	FUND
	• •

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: May 30, 2003

	DATE: May 00, 2000
THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/30/2003	COMPUTERIZED MAGNETIC TAPES FOR June 2003			\$100.00
	TOTAL AMO	UNT DUE	•	\$100.00

DATE: 06/02/2003 10:50

RCPT: R00027

FROM: HONOLULU BOARD OF REALTORS

JOH:

HISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

HONOLULU BOARD OF REALTORS

23558

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23558

VOUCHER

INVOICE DATE PO/REFERENCE

INVOICE AMT

AMOUNT PAID

131286

JUNE 2003 05/15/03 6/03 CMPTRZD MAGNETI 100.00

100.00

05/20/03

100.00

BILL	NO	
		FLINE

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

 	 FUND

DATE: May 23, 2003

THE HONOLULU BOARD OF REALTORS	•
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	······································

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/23/2003	COMPUTERIZED MAGNETIC TAPES FOR May 2003			\$100.00

DATE: 05/27/2003 08:35

RCPT: R00244

FROM: HONOLULU BOARD OF REALTORS

JOB: MAY 2003

MISC		100.00
	TOTAL	100.00
	CHECK	100.00
		The first two two told rate are jugs and age.
	CHANGE	សា

HONOLULU BOARD OF REALTORS

23443

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23443

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

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MAY 2003 04/16/03 5/03 CMPTRZD MAGNETI

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04/21/03

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: April 1, 2003

THE HONOLULU BOARD OF REALTORS	
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/01/2003	COMPUTERIZED MAGNETIC TAPES FOR April 2003			\$100.00
	TOTAL AM	OUNT DUE	g.	\$100.00

DATE: 03/24/2003 09:26

RCPT: F00238

FROM: HONOLULU BOARD OF REALTORS

JOB: APRIL 2003

100.00 HISC 100.00 TOTAL 100.00 CHECK CHANGE

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23240

23240

VOUCHER

INVOICE DATE

PO/REFERENCE

INVOICE AMT AMOUNT PAID

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APR 2003 03/12/03 4/03 CMPTRZD MAGNETI

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MAR 2 4 2009 BUSEAU OF COMPANY

03/17/03

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: February 3, 2003

	<u> </u>
THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/03/2003	COMPUTERIZED MAGNETIC TAPES FOR March 2003			\$100.00
* ·	TOTAL AMO	UNT DUE	Mi	\$100.00

DATE: 03/04/2003 10:43

RCPT: F00338

FROM: HONOLULU BOARD OF REALTORS

JOB: MARCH 2003

MISC		100.00

٠.	TOTAL	100.00
	CHECK	100.00
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	CHANGE	.80

HONOLULU BOARD OF REALTORS

130659

23151

ACCOUNT: BURCON BUREAU OF CONVEYANCES

> 23151 INVOICE AMT AMOUNT PAID

DATE PO/REFERENCE VOUCHER INVOICE MAR 2003 02/14/03 3/03 CMPTRZD MAGNETI

100.00

100.00

02/20/03

100.00

BILL	NO	**********	
 			 FUNE

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: January 8, 2003

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/08/2003	COMPUTERIZED MAGNETIC TAPES FOR February 2003			\$100.00
	TOTAL AMO	UNT DUE		\$100.00

DATE: 01/28/2003 13:07

RCPT: F00318

FROM: HONOLULU BOARD OF REALTORS

10B: FEB 2003

MISC			100.00
		TOTAL	100.00
		CHECK	100,00
		CHANGE	.00

HONOLULU BOARD OF REALTORS

BUREAU OF CONVEYANCES

23079

ACCOUNT: BURCON
VOUCHER INVOICE

DATE PO/REFERENCE

23079 INVOICE AMT AMOUNT PAID

130526 FEB 2003 01/17/03 2/03 CMPTRZD MAGNETI

100.00

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01/21/03

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BILL NO	·	 	
		_FUN	۷D
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: December 26, 2002

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/26/2002	COMPUTERIZED MAGNETIC TAPES FOR January 2003			\$100.00
	TOTAL AMO	UNT DUE		\$100.00

DATE: 12/27/2002 14:04

RCPT: ROODO6

FROM: HONDLULU BOARD OF REALTORS

JOB: JAN 2003

100.00 MISC 100.00 TOTAL 100.00 CHECK CHANGE

HONOLULU BOARD OF REALTORS

22973

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22973

VOUCHER INVOICE DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

130328 JAN 2003 12/16/02 1/03 CMPTRZD MAGNETI 100.00

100.00

12/19/02

100.00

BILL NO	
,	FUND
E: December 2. 2	002

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: December

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/02/2002	COMPUTERIZED MAGNETIC TAPES FOR December 2002			\$100.00
**	TOTAL AMO	UNT DUE	•	\$100.00

DATE: 12/05/2002 13:37

RCPT: K00248

FROM: HONOLULU BOARD OF REALTORS

JOB: DEC 2002

MISC

100.00

TOTAL CHECK

180.80 100.00

CHANGE

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HONOLULU BOARD OF REALTORS

22853

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22853

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

130141

DEC 2002 11/15/02 12/02 CMPTRZD MAGNET

100.00

100.00

11/20/02

100.00

BILL NO	
	 FUNE

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: October 22, 2002

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/22/2002	COMPUTERIZED MAGNETIC TAPES FOR November 2002			\$100.00
			· -	
•	TOTAL AMO	UNT DUE	•	\$100.00

DATE: 10/31/2002 14:40

RCPT: COO486

FROM: HONOLULU BOARD OF REALTORS

100.00 MISC TOTAL 100.00 CHECK CHANGE

HONOLULU BOARD OF REALTORS

22743

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22743

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

9932 NOV 2002 10/16/02 11/02 CMPTRZD MAGNET 100.00

100.00

10/21/02

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BILL	NO	
		FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: September 26, 2002

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/26/2002	COMPUTERIZED MAGNETIC TAPES FOR October 2002			\$100.00
Anna Prophysion (Control of the Control of the Cont				
				.*
	TOTAL AMO	DUNT DUI		\$100.00

DATE: 09/26/2002 15:50

RCPT: ROO117

FROM: HONOLULU BOARD OF REALTORS

JOB: OCT 2002

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

.00

HONOLULU BOARD OF REALTORS

22611

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22611

VOUCHER.

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

9722

OCT 2002

09/17/02 10/02 CMPTRZD MAGNET

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09/20/02

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	ILL NO	
FUNC		٠

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: August 26, 2002

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOIC
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/26/2002	COMPUTERIZED MAGNETIC TAPES FOR September			\$100.00
, - * -				.6
	TOTAL AMO	OUNT DUI	Marie B	\$100.00

DATE: 08/26/2002 09:10

RCPT: C00084

FROM: HONOLULU BOARD OF REALTORS

JOB: SEPT 2002

MISC

100.00

TOTAL 100.00 CHECK 100.00

CHANGE .00

HONOLULU BOARD OF REALTORS

9540

22510

ACCOUNT: BURCON BUREAU OF CONVEYANCES

22510

VOUCHER INVOICE DATE PO/REFERENCE

SEPT 2002 08/15/02 9/02 CMPTRZD MAGNETI 100.00

INVOICE AMT

100.00

AMOUNT PAID

08/20/02

100.00

BILL	NO	
		FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: August 5, 2002

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/05/2002	COMPUTERIZED MAGNETIC TAPES FOR August 2002			\$100.00
	TOTAL AMO	OUNT DUE	*	\$100,00

PLEASE REMIT PAYMENT UPON RECEIPT

302798

\$100.00 PER | \$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 08/05/2002 13:19

RCPT: C00127

FROM: HONOLULU BOARD OF REALTORS

JOB: 8/2002

IISC	•.		100.00
		TOTAL CHECK	100.00 100.00
		CHANGE	.00.

HONOLULU BOARD OF REALTORS

22384

BUREAU OF CONVEYANCES ACCOUNT: BURCON 22384 INVOICE AMT AMOUNT PAID DATE PO/REFERENCE VOUCHER INVOICE 100.00 100.00

07/11/02 8/02 CMPTRZD MAGNETI AUG 2002 9332

07/19/02

100.00

100.00

STATE OF HAWAII

BILL FOR COLLECTION

BILL NO	
	FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: July 9, 2002

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/09/2002	COMPUTERIZED MAGNETIC TAPES FOR July 2002			\$100.00
	TOTAL AMO	DUNT DUI	- ·	\$100.00

STATE OF HAWALL BUREAU OF CONVEYANCES Land & Watural Resources

BATE: 07/10/2002 09:29

RCPT: COO092

FROM: HONOLULU BOARD OF REALTORS

JOB: 7/2002

MISC

190.00

TOTAL 100.00

CHECK 100.00

CHANGE .00

HONOLULU BOARD OF REALTORS

22271

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22271

VOUCHER INVOICE DATE

PO/REFERENCE

INVOICE AMT AMOUNT PAID

9151 JULY 2002 06/17/02 7/02 CMPTRZD MAGNETI 100.00

100.00

06/20/02

100.00

100.00

BILL NO.	CTION	COLLE	L FOR	LL
er-1 63.17				
FUND				

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: May 28, 2002

THE HONOLULU BOARD OF REALTORS	
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/28/2002	COMPUTERIZED MAGNETIC TAPES FOR June 2002			\$100.00
		٠.		
•				1
				Veneral and delicated and deli
· .	TOTAL AN			\$100.00

302802

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 05/31/2002 18:49

RCPT: S00001

FROM: HONOLULU BOARD OF REALTORS

JOB: 06/2002

100.00 MISC 100.00 TOTAL CHECK 100.00 .00 CHANGE

HONOLULU BOARD OF REALTORS

VOUCHER INVOICE

22174

ACCOUNT: BURCON BUREAU OF CONVEYANCES

22174 DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

8975 JUNE 2002 05/15/02 6/02 CMPTRZD MAGNETI 100.00

100.00

05/20/02

100.00

100.00

DATE: April 22, 2002

NOTE

NOTE

AQUINT DUE AS SHOWN BY THIS INVOICE

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OF ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/22/2002	COMPUTERIZED MAGNETIC TAPES FOR May 2002	**************************************		\$100.00
:				
				:
	TOTAL A	MOUNT DU	E :	\$100.00

BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 05/16/2002 09:49

RCPT: R00042

FROM HONOLULU BOARD OF REALTORS

308: MAY 2002

TOTAL 100.00 CHECK 100.00 CHANGE .00

HONOLULU BOARD OF REALTORS

22047

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

8725 MAY 2002 04/12/02 5/02 CMPTRZD MAGNETI 100.00 100.00

302805

04/19/02

100.00

100.00

BILL NO	·····
	FUND
DATE: April 10, 2002	
NOTE	<u> </u>

THE AMOUNT DUE AS SHOWN BY THIS INVOICE

SHOULD BE PAID TO THE DEPARTMENT OR

ESTABLISHMENT INDICATED.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/10/2002	COMPUTERIZED MAGNETIC TAPES FOR April 2002			\$100.00
	TOTAL AMO	OUNT DUI	•	\$100.00

STATE OF HAMAII BUREAU OF CONVEYANCES " Land & Natural Resources

DATE: 03/28/2002 14:44

RCPT: ROO257

FROM: HONOLULU BOARD OF REALTORS

JOB: APRIL 2002

MISC

TOTAL CHECK 100.00 100.00

CHANGE

.00

HONOLULU BOARD OF REALTORS

21951

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

21951

VOUCHER INVOICE DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

3559

APRIL 2002 03/11/02 4/02 CMPTRZD MAGNETI

100.00

100.00

03/20/02

100.00

100.00

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

0.001\$	
BILL NO	
** 	FUND
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റ്റ്റ DATE: Magreh 4, 2002	

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

HOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT IN CATED.

DATE	DESCRIPTION	QUANTITY	PERUNIT	TOTAL
03/04/2002	COMPUTERIZED MAGNETIC TAPES FOR March 2002	·	·	\$100.00
			-	
				14444-14-04-10-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-14-04-1

				Managara de la constanta de la
				-
	TOTAL A584	OIMT DUE		\$400.00
	TOTAL AMO	UUNI DUE	mme 19	\$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 02/27/2002 12:03

RCFT: RO0355

FROM; HONOLULU BOARD OF REALTORS

JOB: MAR 2001

MISC

100.00 TOTAL 100.00 CHECK 100.00 CHANGE .00

HONOLULU BOARD OF REALTORS

21845

BUREAU OF CONVEYANCES ACCOUNT: BURCON 21845 INVOICE AMT AMOUNT PAID VOUCHER INVOICE DATE PO/REFERENCE 100.00 100.00 MARCH 2002 02/11/02 3/02 CMPTRZD MAGNETI 8358

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 BILL NO. FUND

DATE: January 8, 2002

NOTE, NOTE, THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR

ESTABLISHMENT INDICATED.

THE HONOLULU BOARD OF	REALTORS
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/08/2002	COMPUTERIZED MAGNETIC TAPES FOR FEB. 2002		. •	\$100.00
			-	
		·	·	
			·	
······································				
,	TOTAL AMO	OUNT DU	****	\$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Lånd & Natural Resources

DATE: 01/29/2002 15:25

RCPT: C00199

FROM: HONOLULU BOARD OF REALTORS

JOB: FEB 2002

HISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

.00

HONOLULU BOARD OF REALTORS

21732

ACCOUNT: BURCON BUREAU OF CONVEYANCES

21732

VOUCHER INVOICE DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

8160

FEB 2002 01/15/02 2/02 CMPTRZD MAGNETI 100.00

100.00

01/21/02

BILI	_	NO.	·

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

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 	*******	 	_	_			

DATE: January 8, 2002

	•	
THE HONOLULU BOARD OF REALTORS		NOTE
1136 12TH AVE., SUITE 200		THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816		SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO		ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/08/2002	COMPUTERIZED MAGNETIC TAPES FOR JAN. 2002			\$100.00
·	TOTAL AMO	DUNT DUE		\$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 01/03/2002 14:57

RCPT: R00292

FROM: HONOLULU BOARD OF REALTORS

JOB: 12/2001

MISC TOTAL 100.00 CHECK 100.00

> 0.00 CHANGE

HONOLULU BOARD OF REALTORS

21**6**28

ACCOUNT: BURCON BUREAU OF CONVEYANCES

> 21628 DATE PO/REFERENCE AMOUNT PAID

VOUCHER INVOICE

7973 JAN 2002 12/14/01 1/02 CMPTRZD MAGNETI 100.00 100.00

01/03/2002 RCPT ROO298 TOTAL: 12/19/01 100.00

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BILL NO	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

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THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE STABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	∄OTAL
11/26/2001	COMPUTERIZED MAGNETIC TAPES FOR DEC. 2001	*****		일 \$100.00
***	TOTAL AMO	OUNT DUE	: :	\$100.00

STATE OF HAWAII . BUREAU OF CONVEYANCES tand & Natural Resources

DATE: 12/06/2001 13:35

ROPT: COO363

FROM: HONOLULU BOARD OF REALTORS

JOB: DEC 2001

100.00 MISC 100.00 TOTAL 100.00 0.00 CHANGE

HONOLULU BOARD OF REALTORS

21539

ACCOUNT: BURCON BUREAU OF CONVEYANCES 21539 VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID 7815 DEC 2001 11/13/01 12/01 CMPTRZD MAGNET 100.00 100.00

11/15/01

BILL	NO	•

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

Fl	JN	D

DATE: October 15, 2001

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.
	The state of the s

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/15/2001	COMPUTERIZED MAGNETIC TAPES FOR Nov. 2001			\$100.00
				. :
	TOTAL AM	OUNT DUE	** **	\$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 10/29/2001 09:24

RCPT: S00198

FROM BEHONOLULU BOARD OF REALTORS

1008 VON : 8001

MISC		100.00
	•	
	TOTAL	100.00
	CHECK	100.00
	CHANGE	0.00

HONOLULU BOARD OF REALTORS

21443

ACCOUNT: BURCON BUREAU OF CONVEYANCES

21443

VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

7620 NOV 2001 10/10/01 11/01 CMPTRZD MAGNET 100.00 100.00

10/19/01

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BILL NO		40
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	FUND	5

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 FUND X

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE: September 24, 2001

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL		
09/24/2001	COMPUTERIZED MAGNETIC TAPES FOR October 2001		COMPUTERIZED MAGNETIC TAPES FOR October				\$100.00
		TOTAL AMO	OUNT DUE		\$100.00		

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 10/03/2001 14:26

RCFT: R00005

FROM: HONOLULU BOARD OF REALTORS

JOB: OCT 2001

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

0.00

HONOLULU BOARD OF REALTORS

21330

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

21330

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

7432

OCT 2001 09/17/01 10/01 CMPTRZD MAGNET 100.00

100.00

09/20/01

100.00 100.00

BILL NO	
	ELINID

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

	F	UND

DATE: August 27,2001

THE HONOLULU BOARD OF RE	EALTORS
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/27/2001	COMPUTERIZED MAGNETIC TAPES FOR SEPT. 2001		•	\$100.00
	TOTAL AN	IOUNT DUI		\$100.00

STATE OF HAHAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 08/28/2001 10:36

RCPT: ROO407

FROM: HONOLULU BOARD OF REALTORS

JOB: SEPT 2001

MISC 100.00 TOTAL 100.00 100,00 CHECK CHANGE

HONOLULU BOARD OF REALTORS

21242

ACCOUNT: BURCON BUREAU OF CONVEYANCES 21242 VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

7256 SEP 2001 08/14/01 9/01 CMPTRZD MAGNETI 100.00 100.00

100.00 100.00 08/16/01

В	ILL	NO.,	 	 ·		7
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			 	 i Ui	AI7	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

THE HONOLULU BOARD OF REALTORS

	 FUND	į

DATE: July 10, 2001

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/10/2001	COMPUTERIZED MAGNETIC TAPES FOR August 2001		·	\$100.00
	TOTAL AMO	DUNT DUE	*	\$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 07/31/2001 13:20

RCPT: L00005

FROM: HONOLULU BOARD OF REALTORS

JOB: 08/2001

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

21135

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

21135

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

7048

AUG 2001 07/17/01 8/01 CMPTRZD MAGNETI

100.00

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07/20/01

BILL	NO.	 	 	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

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	,	w,	40

DATE: June 6, 2001

THE HONOLULU BOARD OF REALTORS	
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ΔΤΤΝ: ΤΟΝΝΑ ΔSINO	

	NOTE
	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
	SHOULD BE PAID TO THE DEPARTMENT OR
Ì	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/06/2001	COMPUTERIZED MAGNETIC TAPES FOR July 2001			\$100.00
	TOTAL AM	OUNT DUI	=:	\$100.00

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 06/27/2001 14:14

RCPT: C00389

FROM: HONOLULU BOARD OF REALTORS

JOB: JULY 2001

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

0.00

HONOLULU BOARD OF REALTORS

21043

ACCOUNT: BURCON BUREAU OF CONVEYANCES 21043 INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID VOUCHER 6880 JULY 2001 06/15/01 7/01 CMPTRZD MAGNETI 100.00 100.00

06/20/01

BILL NO	8
	FUND
DATE: May 14, 2001	10000
NOTE THE AMOUNT DUE AS SHOWN BY T	HIS ÎNVOICE

SHOULD BE PAID TO THE DEPARTMENT OR

ESTABLISHMENT INDICATED.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/14/2001	COMPUTERIZED MAGNETIC TAPES FOR June 2001			\$100.00
	TOTAL AMO	DUNT DUE	-	\$100.00

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources 05/24/01

DATE: 05/25/2001 17:16

RCPT: R00001

FROM: HONOLULU BOARD OF REALTORS

JOB: JUNE 2001

MISC

100.00

TOTAL 100.00 CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

20945

ACCOUNT: BURCON BUREAU OF CONVEYANCES

JUNE2001 05/07/01 6/01 CMPTRZD MAGNETI

20945

DATE PO/REFERENCE INVOICE AMT AMOUNT PAID VOUCHER INVOICE

100.00

100.00

05/21/01

6724

DILL	NO.	
	err ta	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

	F	FUND

DATE: May 2, 2001

THE HONOLULU BOARD OF REALTORS 1136 12TH AVE., SUITE 200 HONOLULU, HI 96816 ATTN: DONNA ASINO

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/02/2001	COMPUTERIZED MAGNETIC TAPES FOR May 2001			\$100.00
	TOTAL AMO	OUNT DUE	*	\$100.00

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Matural Resources

DATE: 05/02/2001 10:59

RCPT: ROO229

FROM: HONOLULU BOARD OF REALTORS

JOB: MAY 2001

MISC

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TOTAL	100.00
CHECK	100,00
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20856

BUREAU OF CONVEYANCES ACCOUNT: BURCON

20856

AMOUNT PAID

INVOICE VOUCHER

DATE PO/REFERENCE INVOICE AMT

6F 71

MAY2001

04/16/01 5/01 CMPTRZD MAGNETI

100.00

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04/19/01

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BILL NO.	
	#

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND * NO 100

DATE: March 28, 2001

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

- Constitution	NOTE
	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
	SHOULD BE PAID TO THE DEPARTMENT OR
п	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/28/2001	COMPUTERIZED MAGNETIC TAPES FOR April 200			\$100.00
		The second secon		
		NAME OF THE PROPERTY OF THE PR		
	TOTAL AM	OUNT DU	- •	\$100.00

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources 03/28/01

DATE: 03/29/2001 16:45

RCPT: R00001

FROM: HONOLULU BOARD OF REALTORS

JOB: APRIL 2001

MISC

00.001

TOTAL 100.00 CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

20710

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER INVOICE DATE PO/REFERENCE

20710 AMOUNT PAID INVOICE AMT

APR2001 03/15/01 4/01 CMPTRZD MAGNETI 6306

100.00

100.00

MAR 2 8 2001

03/20/01

BILL	NO.	
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

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DATE: February 7, 2001

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL	
02/07/2001	COMPUTERIZED MAGNETIC TAPES FOR March 2001			\$100.00	
				; ;	
	TOTAL AMOUNT DUE:				

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 02/26/2001 13:28

RCFT: R00332

FROM: HONOLULU BOARD OF REALTORS

MISC

100.00

TOTAL 100.00 CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

20654

BUREAU OF CONVEYANCES ACCOUNT: BURCON

20654

VOUCHER INVOICE DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

6180

MAR2001 02/14/01 3/01 CMPTRZD MAGNETI

100.00

100.00

02/20/01

RILL	NO.	·	 	 	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

***************************************	F(JND

DATE: February 6, 2001

THE HONOLULU BOARD OF F	REALTORS
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	

	NOTE
	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
	SHOULD BE PAID TO THE DEPARTMENT OR
-	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
02/06/2001	COMPUTERIZED MAGNETIC TAPES FOR	February 2001	· ·		\$100.00
. 4.					
M-1.7.					
		TOTAL AMO	OUNT DUE	:	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

TOTAL	100.00
CHECK	100.00
	Miles sales are some other action dept. Held.
CHANGE	0.00

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	HONOLULU BO	OARD OF REALTORS			*	20561
ACCOUNT:	BURCON	BU	REAU OF CONVE	YANCES		205 d
VOUCHER	INVOICE	DATE	PO/REFERENCE		INVOICE AMT	AMOUNT PAID
6Ç34	FEB2001	01/16/01	2/01 CMPTRZD	MAGNETI	100.00	100.0€ ₹ E
						200054
						RCPH
						89/2001
	01/19/0	1			100.00	100.00

*100.00				
BILL NO.				
FUND)			
⊄ ⊢				
T 0				
DATE: December 28, 2000				
NOTE	٦			
THE AMOUNT DUE AS SHOWN BY THIS INVOICE				
SHOULD BE PAID TO THE BEPARTMENT OR				
ESTABLISHMENT INDICATED.				

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
	COMPUTERIZED MAGNETIC TAPES FOR January 2001		199-4	\$100.00
. %				
	TOTAL AMO	DUNT DUE	-	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 12/28/2000 12:28

RCPT: C00397

FROM: HONOLULU BOARD OF REALTORS

JOB: JAN 2001

MISC

TOTAL

100.00

CHECK

100.00

CHANGE

0.00

HONOLULU BOARD OF REALTORS

20451

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

20451

VOUCHER INVOICE DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

120740 JAN2001 12/15/00 1/01 CMPTRZD MAGNETI

100.00

100.00

12/20/00

100.00 100.00

BILL NO.	K COLLECTION	"UK
FUND	en e	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: December 4, 2000

	D7 (7 = D000111D01 4, 2000
THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/04/2000	COMPUTERIZED MAGNETIC TAPES FOR December 2000			\$100.00
		The state of the s		
	TOTAL AMO	UNT DUE		\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 12/04/2000 11:46

RCPT: S00003

FROM: HONOLULU BOARD OF REALTORS

JOB: DEC.2000

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

0.00

HONOLULU BOARD OF REALTORS

20350

ACCOUNT: BURCON BUREAU OF CONVEYANCES 20350 VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID DEC2000 11/15/00 12/00 CMPTRZD MAGNET 111140 100.00 100.00

11/17/00

100.00 100.00

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

ONOLULU, HI 96813	00406 10406
	DATE: October 11, 2000
HE HONOLULU BOARD OF REALTORS	NOTE
36 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
ONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ITN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/11/2000	COMPUTERIZED MAGNETIC TAPES FOR November 2000			\$100.00
	TOTAL AMO	UNT DUE	•	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

\$100.00

FUND

BILL NO.

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 10/24/2000 15:06

RCPT: R00408

FROM: HONOLULU BOARD OF REALTORS

JOB: NOV 2000

MISC

100.00

TOTAL 100.00 CHECK 100.00

100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

20222

ACCOUNT: BURCON BUREAU OF CONVEYANCES

20222

VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

101210 NOV2000 10/13/00 11/00 CMPTRZD MAGNET 100.00 100.00

10/18/00 100.00 100.00

Date:	NO
BILL	NO.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

	22
FUND	4

DATE: September 15, 2000

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/15/2000	COMPUTERIZED MAGNETIC TAPES FOR October 2000			\$100.00
				;* · ·
•	TOTAL AMO	OUNT DUI	NAME AL	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

STATE OF HAWAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 09/26/2000 09:23

RCPT: C00171

FROM: HONOLULU BOARD OF REALTORS

JOB: 10/2000

MISC

TOTAL 100.00 CHECK 100.00

0.00

CHANGE

HONOLULU BOARD OF REALTORS

20094

ACCOUNT: BURCON BUREAU OF CONVEYANCES

20094

VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

90070 OCT2000 09/12/00 10/00 CMPTRZD MAGNET 100.00 100.00

09/13/00

100.00 100.00

BILL NO.	8
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: August 14, 2000

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICES SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/14/2000	COMPUTERIZED MAGNETIC TAPES FOR Sept. 2000			\$100.00
	TOTAL AMO	UNT DUI		\$100.0

PLEASE REMIT PAYMENT UPON RECEIPT

STATE OF HAWAII" BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 08/23/2000 13:30

RCPT: L00329

FROME HONOLULU BOARD OF REALTORS

JOB: 09/2000

MISC

100.00

TOTAL

100.00

CHECK

100.00

CHANGE

0.00

HONOLULU BOARD OF REALTORS

20008

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

20008

VOUCHER INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

80085 SEPT2000 08/11/00 9/00 CMPTRZD MAGNETI

100.00

100.00

08/18/00

100.00 100.00

BILL NO. FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: July 21, 2000

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INFOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

	DATE	DESCRIPTION			QUANTITY	PER UNIT	тот है।
	07/21/2000	COMPUTERIZED MAGNETIC	TAPES FOR Augus	st 2000			\$1 60.00 2.0
	BUREAU OF	OF HAWAII CONVEYANCES ural Resources					
	07	/27/00					
RCPT: FROM:	07/27/2000 500194 HONOLULU BC	ARD OF REALTORS					
JOB: MISC	Aug 2000	100.00					
		TOTAL 100.00 CHECK 100.00					
		CHANGE 0.00	TOTAL	- AMC	DUNT DUE		\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SUSAN S. QKAMOTO BRANCH CHIEF

		State of State Control of the Contro
BUREAU OF CONVEYANCE		FUND
1151 PUNCHBOWL ST., RM 122		
HONOLULU, HI 96813		
	· · · · · · · · · · · · · · · · · · ·	

DATE: June 13, 2000

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/13/2000	COMPUTERIZED MAGNETIC TAPES FOR July 2000			\$100.00
				·
				·
	TOTAL AMO	DUNT DUI	TOTAL STATE OF THE	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SUSAN S. OKAMOTO
BRANCH CHIEF

302847

ONC

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 06/26/2000 12:09

RCPT: 500250

FROM: HONOLULU BOARD OF REALTORS

JOB: **2**-5000

MISC

100.00

TOTAL CHECK

100.00 100.00

CHANGE

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HONOLULU BOARD OF REALTORS

19834

ACCOUNT:	BURCON	BUREAU OF CONVEYANCES	
VOUCHER	INVOICE	DATE PO/REFERENCE	19834 INVOICE AMT AMOUNT PAID
		05/31/00 5/00 MICROFILM RENTA 06/13/00 7/00 CMPTRZD MAGNETI	528.00 528.00 100.00 100.00

06/20/00

628.00 628.00

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BILL	NO 🌤		
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND

DATE: May 4, 2000

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED. S

DATE	DESCRIPTION	QUANTITY	PER UNIT	₹TOTAL
05/04/2000	COMPUTERIZED MAGNETIC TAPES FOR June 2000			් \$100.00
	MAY 3 1 2000 U			
BUREAU	TE OF HAWAII OF CONVEYANCES Natural Resources TOTAL AMO	DUNT DUE	# #	\$100.00

EASE RESET PAYMENT UPON RECEIPT

MATE: 06/01/2000 15:34

:CRT: C00043

ROM: HONOLULU BOARD OF REALTORS

OB: JUNE 2000

iisc şidərə də Oxoracə 100,00 EFRAGE CAR TOTAL 100.00 CHECK 100.00

CHANGE

0.00

BILL NO		

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 DATE: April 3, 2000

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
04/03/2000	COMPUTERIZED MAGNETIC TAPES FOR	May 2000			\$100.00
BUREAU C Land & Na	OF HAMAII OF CONVEYANCES tural Resources 5/03/00				
a in the second		AL AM	DUNT DU		\$100.0

ATE: 05/03/2000 14:49

CPT: C00317

ROM: HONOLULU BOARD OF REALTORS

B: MAY 2000

T PAYMENT UPON RECEIPT

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TOTAL 100.00 CHECK 100.00 CHANGE 0.00

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND

DATE: March 13, 2000

THE HONOLULU BOARD OF REALTORS 1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

	NOTE O
	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
	SHOULD BE PAID TO THE DEPARTMENT OR
ĺ	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/13/2000	COMPUTERIZED MAGNETIC TAPES FOR April 2000			\$100.00
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				*
STATE 0	F HAMAII			
BUREAU OF	CONVEYANCES ral Resources			-
ensite at temporal	TOTAL AMO	OUNT DUE	:	\$100.00

IATE: 03/30/2000 12:13

CPT: 800414

ROM: HONOLULU BOARD OF REALTORS

4-2000 308:

4ISC LUCIAN E GAUGATOTAL 100.00 BRUNCH CHIEF CHECK

100.00

0.00 CHANGE

MIT PAYMENT UPON RECEIPT

302851

MAR 28 2000

BILL NO. FUND TOTAL: m

8

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: February 17, 2000

THE HONOLULU BOARD OF REALTORS 1136 12TH AVE., SUITE 200 HONOLULU, HI 96816 ATTN: DONNA ASINO

00 NOTE THE AMOUNT DUE AS SHOWN BY THIS INFOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED. ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
02/17/2000	COMPUTERIZED MAGNETIC TAPES FOR	March 2000			्रो \$100.00
BUREAU OF	OF HAWAII CONVEYANCES Ural Resources				
TERRE 1 12 12 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14	Programme (1995) in the Electric Control of the Control of Control	FOTAL AMO	OUNT DU		\$100.0

ATE: 02/24/2000 10:01

CPT: 500339 ROM: HONOLULU BOARD OF REALTORS A SEE ROOMIT PAYMENT UPON RECEIPT

0B: 3-2000

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100.00 TOTAL 100.00 CHECK 100.00 CHANGE 0.00

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 BILIZINO.______FUND

DATE: January 4, 2000

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

200

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/04/2000	COMPUTERIZED MAGNETIC TAPES FOR February 2000		/10	\$100.00
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		٠,		
STATE (BUREAU OF	OF HAWAII CONVEYANCES			
and & Natu	ural Resources TOTAL AMO	OUNT DU	ides Men ∓ Mea X	\$100.0

DATE: 01/27/2000 15:54

RCPT: 500110

PURABE REMIT PAYMENT UPON RECEIPT

FROM: HONOLULU BOARD OF REALTORS

10B: 2~2000

MISC

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JC# 1933]	Τητρι	i00.00
C.A.	CHANGE	0.00

BILL FOR COLLE

	8.00.t*		
	BILL N	O	
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	8		
DATE:	Decemb	per 1, 1999	

1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

BUREAU OF CONVEYANCE

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

MOTE
THE AMOUNT DUE A会HOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT IND CATED.

DATE	DESCRIPTION	QUANTITY	PERUNIT	TOTAL
12/01/99	COMPUTERIZED MAGNETIC TAPES FOR January-2000			\$100.00
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			-	
	TOTAL AMO	DUNT DUE	= *	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SÚSAN S. OKAMOTO BRANCH CHIEF

Clean &

302854

cm

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 12/30/1999 14:33

RCPT: S00318

FROM: HONOLULU BOARD OF REALTORS

JOB: 1/2017

MISC

100.00

TOTAL CHECK 00.00i

CHANGE

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HONOLULU BOARD OF REALTORS

19253

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

19253

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOU

AMOUNT PAID

129108

121599

12/15/99 1/00 CMPTRZD MAGNETI

100.00

100.00

12/20/99

100.00

100.00

BILL	NO		
		ELIND	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

-____FUND

DATE: December 1, 1999

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/01/99	COMPUTERIZED MAGNETIC TAPES FOR December-99			\$100.00
	* Don't pay this bill payment for 2/99			
	Don't pay this bill payment for 2/99 already received 1 1/24/99 receipt #5166 4/00	1.77		
		Cm		
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	≯ (
	TOTAL AMO	OUNT DUE		\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SUSAN S. OKAMOTO

J. Olianol

BRANCH CHIEF

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources 11/24/99

DATE: 11/24/1999 09:05

RCPT: S00161

FROM: HONOLULU BOARD OF REALTORS

JOB: DEC 1999

MISC 100.00

TOTAL 100.00

CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

19123

	•	The Control of the Co
ACCOUNT: BURCON BUREAU OF CONVEYANCES		
		19123
VOUCHER INVOICE DATE PO/REFERENCE	INVOICE AM	T AMOUNT PAID
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119084 111599 11/15/99 12/99 CMPTRZD MAGNET	100.00	100.00

11/24/1999 RCPT S00161 TOTAL:

\$100.00

11/18/99

100.00

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BILL NO	% 00.00
FUI	VD.
DATE: October 21, 1999	S9 TOTAL:
NOTE THE AMOUNT DUE AS SHOWN BY THIS INVO SHOULD BE PAID TO THE DEPARTMENT OR	1300 E

SHOULD BE

ESTABLISHMENT INDICATED.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

THE HONOLULU BOARD OF REALTORS 1136 12TH AVE., SUITE 200 HONOLULU, HI 96816 ATTN: DONNA ASINO

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL 2
10/21/99	COMPUTERIZED MAGNETIC TAPES FOR November-99			\$100.00
4.				
-				
	TOTAL AMO	DUNT DUE		\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SUSAN S. OKAMOTO

Hamol

BRANCH CHIEF

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 10/22/1999 11:36

RCPT: C00159

FROM: HONOLULU BOARD OF REALTORS

JOB: NOV. 1999

MISC

100.00

TOTAL

100.00

CHECK

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HONOLULU BOARD OF REALTORS

19000

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

19000

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

109921 100499 10/04/99 11/99 CMPTRZD MAGNET

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10/15/99

100.00 100.00

BILL	NO.	
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

		FI	IND

DATE: September 9, 1999

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/09/99	COMPUTERIZED MAGNETIC TAPES FOR October-99			\$100.00
. 1.				
			· . ·	
				· -
•				
	TOTAL AMO	DUNT DUE		\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

vrant . aliamos

SUSAN S. OKAMOTO BRANCH CHIEF 09/28/1999 RCPT R00354 TOTAL:

\$100.0A

STATE OF HAWAII BURFAU OF CONVEYANCES Land & Natural Resources

DATE: 09/28/1999 t0:51

RCPT: RO0354

FROM: HONOLULU BOARD OF REALTORS

JOR: OCT 1999

MISC 100.00

TOTAL 100.00
CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

18896

ACCOUNT: BURCON BUREAU OF CONVEYANCES

18896
VOUCHER INVOICE DATE PO/REFERENCE INVOICE AMT AMOUNT PAID

99927 090799 09/07/99 10/99 CMPTRZD MAGNET 100.00 100.00

09/10/99

100.00

100.00

STATE OF HAWAII

BILL FOR COLLECTION

BILL NO.

	(Department or Ayency)						
	IN ACCOUNT WITH	HAWAI	II, <u> </u>	ust 05,	_100019		
	THE HONOLULU BOARD OF REALTORS DONNA ASINO 1136 12TH Ave., Suite 200 Honolulu, HI 96816 - 3796			NOTE THE AMOUNT DUE AS SHOWN BY TINVOICE SHOULD BE PAID TO THE PARTMENT OR ESTABLISHMENT IN CATED. UPON PAYMENT YOU WILL RECEIVE RECEIPT FOR AMOUNT PAID ANY FAURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.			
TE	DESCRIPTION		AMC	TNT	TOTAL		
1999	COMPUTERIZED MAGNETIC TAPES FOR SEPTEMBER 1999.		100.0	D	\$100.00		
				·			
	TOTAL AMOUNT DUE:				\$ 100.00		
			**				
	PLEASE REMIT PAYMENT UPON RECEIPT		•				
	THANK YOU,						
	SWAWS, Cleaning Susan OKAMOTA						
	(SUSAN OKAMOTOL BRANCH CHIEF			,			
				3 (2862		
1							
- 1	bla						

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources 08/19/99

DATE: 08/19/1999 10:57

RCPT: L00167

FROM: HONOLULU BOARD OF REALTORS

308: 09/1999

HISC		100.00
** &	TOTAL	100.00 100.00
	CHANGE	0.00

HONOLULU BOARD OF REALTORS

18792

ACCOUNT: BURCON		BUREAU OF CONVEYANCES				
VOUCHER INVOICE	DATE	PO/REFERENCE		INVOICE AMT	187 AMOUNT PA	
89914 081099	08/10/99	9 9/99 CMPTRZD MAGNET	I	100.00	100.	.00

08/12/99

100.00

100.00

07/23/1999 RCPT LOGICE TOTAL:

STATE OF HAWAII **BILL FOR COLLECTION**

BILL	NO
0,44	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

		FUND

DATE: July 19, 1999

THE HONOLULU BOARD OF REALTORS 1136 12TH AVE., SUITE 200 HONOLULU HI 96816 ATTN: DONNA ASINO

NOTE: THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION: The state of the s		QUANTITY	PER UNIT	TOTAL
07/19/99	COMPUTERIZED MAGNETIC TAPES FOR	August-99	·		\$100.00
					es s esse
					255 5 5 302
		TOTAL AMO	DUNT DUI	*	\$100.0

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SUSAN S. OKAMOTO

BRANCH CHIEF

302864

ST

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources 07/23/99

DATE: 07/23/1999 10:02

RCPT: LODIO6

FROM: HONOLULU BOARD OF REALTORS

JOB: 08/1999

HISC 100.00 TOTAL 100.00 CHECK 100,00 0.00 CHANGE

HONOLULU BOARD OF REALTORS

18697

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

18697

VOUCHER

INVOICE

DATE PO/REFERENCE

INVOICE AMT AMOUNT PAID

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071399

07/13/99 8/99 CMPTRZD DATA TA

100.00

100.00

07/15/99

100.00 100.00

BILL NO	N.
	FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: June 17, 1999

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU HI 96816
ATTN: DONNA ASINO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/17/99	COMPUTERIZED MAGNETIC TAPES FOR July-99			\$100.00
	TOTAL AMO	DUNT DUE	= =	\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

SUSAN S. OKAMOTO

302866

BRANCH CHIEF

07/13/1999 RCPT R00001 TOTAL

\$100.dn

ST

STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources 07/12/99

DATET 07/43/1999 13:31

RCPT: R00001

FROME THE HONOLULU BOARD OF REALTORS

JOB: JULY 1999

MISC		1 00. 00
	yaya war	, while women drawn power program communication and
	TOTAL CHECK	100.00. 100.00
		and the second second second second second
	CHANGE	0.00

HONOLULU BOARD OF REALTORS

18690

BUREAU OF CONVEYANCE 7/99 MAGNETIC TAPES

7/7/99

\$100.00

Attn: Donna Asino

Thank you for your June payment (check #18602). Just a reminder---advance payments are due on the first of the month.

The bill we sent you was for <u>July</u> 1999. We did not send you a bill for June because you requested that we not bill you; that you would be sending us payments automatically at the beginning of the month.

However, to simplify things, we will bill you for advance payments due on the first of each month.

Thank you,

Sharon (coshier)

Esent another copy of July killing W note "Payment due July 1, 1999 trankyou!"

Ra Ulglag # 100,2

STATE OF HAWAII BILL FOR COLLECTION

BILL	NO.	 		

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: June 21, 1999

HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/21/99	COMPUTERIZED MAGNETIC TAPES FOR June-99			\$100.00

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STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources

DATE: 06/18/1999 13:13

RCPT: R00009

FROM: HONOLULU BOARD OF REALTORS

JOB: DX4 1999

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MISC

100.00

TOTAL CHECK.

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HONOLULU BOARD OF REALTORS

18602

ACCOUNT: BURCON BUREAU OF CONVEYANCES 18602 DATE VOUCHER INVOICE PO/REFERENCE AMOUNT PAID INVOICE AMT 06/09/99 6/99 DATA TAPES 69957 060999 100.00 100.00

06/15/99

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STATE OF HAWAII

BILL FOR COLLECTION

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04/14/99	COMPUTERIZED MAGNETIC TAPES FOR MAY 1999	100	00	100	00
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	(June, May, April, March)		30	2871	
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STATE OF HAMAII BUREAU OF CONVEYANCES Land & Natural Resources 05/20/99

05

DATE: 05/20/1999 09:58
RCFT: C00057
FROM: HONDLULU BOARD OF REALTORS
JOB: 3,4,5,1999

MISC 100.00
MISC 100.00
TOTAL 3D0.00
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HONOLULU BOARD OF REALTORS

18528

ACCOUNT:	BURCON	BUREAU	OF CONVEYANCES		18528
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The Honolulu Board of Realtors®

1999

The REALTOR® Building 1136 12th Avenue Suite 200 Honolulu, Hawali 96816-3796 Phone 808.732-3000 Fax 808.732-3055

March 2, 1999

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IMMEDIATE PAST CHAIRMAN

Linda M. Maro

Evelyn Ng
Bureau of Conveyances
Kalanimoku Bldg., Room 121
1151 Punchbowl Street
Honolulu, HI 96813

Dear Ms. Ng:

Enclosed herewith is our Request for Microfiche and/or Magnetic Tapes and five 9-track magnetic tapes.

We would like to commence receiving the Bureau of Conveyances Grantor/Grantee file as of March 1, 1999. To start, we will pick up completed tapes on Tuesday and Thursday mornings. Our first pick-up will be on Thursday, March 4, 1999. Please notify me if this schedule is not satisfactory.

We understand that we will be billed each month at the rate of \$100.00 per month for the data provided.

Please feel free to contact me at 732-3000 ext. 750 should you have any questions.

Sincerely,

Donna Asino

Operations Manager, Information

Technology & Services

Cc: Terri Kitamori, Director Information Technology & Services

ECHAL MOSSING OPPRATURITY

REALTOR* is a registered collective membership mark which may be used only by real estate professionals who are members of the NATIONAL ASSOCIATION OF REALTOR* and subscribe to its strict Code of Ethics.

3/2/99

Per Donna Asino, they will make advance payments at the beginning of each month; however, for the first month they request to be billed. Thereafter they will pay in advance.

Evelyn Ng

LICROFICHE AND/OR MAGNETIC TA

Print or Type:	
Name of Requestor The Honoluli	u Board of Realtors
Mailing Address 1136 12th Au	ve. Suite 200
City Honolulu Stat	e HI Zip Code 96816
Telephone Number: Business (80)	8 732-3000 Home () ext. 750
CONTACT PERSON: Donna Asing MICROFICHE — Indicate month(s) a the number of microfiche sheets processed upon reprocessing to be billed separately	and/or year(s). Billing based on wer set will be mailed in advance. eceipt of payment. Costs for
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The Department of Land and Natural State of Hawaii will not accept 1 information provided through elec- not be sold, nor shall exact copie	l Resources, Bureau of Conveyances, iability for erroneous or incorrect tronic media. Data provided shall es of duplicates of the raw data or minated without the express written inveyances.
and conditions and as stated in the 13-16-32. The Hono Noble Board of REALTO	
Signature of Reguestor	Registrar of Conveyances
Signature of Requestor President and CEO	- lufteling

Return Form to:

Bureau of Conveyances, P.O. Box 2867, Honolulu, NI 96803 Attn: Kinau Alber

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6/95 Rev.